Quantity Purchase Agreement With The State Of Indiana

Vendor EMERGENCY RADIO SERVICE INC

Remit to: ERS- OCI WIRELESS

PO BOX 110 LIGONIER IN 46767

Name and EMERGENCY RADIO SERVICE INC

Address ERS- OCI WIRELESS of Vendor: PO BOX 110
LIGONIER IN 46767

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Requisition Nbr.: 300 Wireless Tower Maintenance Effective Date: 09/17/2018

Expiration Date: 09/17/2020

Agency Number:

Facility: ASA-19-003 Vendor ID: 0000006146

Vendor Telephone Nbr: Name Of Contact Pers: Contact Email:

FAX Number:

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT Article and Description Unit Price

This is an award of a Quantity Purchase Agreement for Wireless Tower Maintenance.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor contact information: Steve Dhondt steve.dhondt@ers-oci.com 317-821-0422

1	99,999,999.00 HUR00000000100310989 Northern Region	Normal Service Hours, Technical Per Hour Labor Rate,	98.0000
2	99,999,999.00 HUR00000000100310990 Labor Rate, Northern F		147.0000
3	99,999,999.00 HUR00000000100310991 Northern Region	Normal Service Hours, Travel to Site Per Hour Rate,	70.0000
4	99,999,999.00 HUR00000000100310992 Hour Rate, Northern R		105.0000
5	99,999,999.00 EA 00000000100310993 Northern Region	Normal Services Hours, Service Call Charge Rate,	98.0000
6	99,999,999.00 EA 00000000100310994 Rate, Northern Region		147.0000
7	99,999,999.00 EA 00000000100310995 Northern Region	Normal Service Hours, Tower Climb Charge Rate,	195.0000
8	99,999,999.00 EA 00000000100310996 Rate, Northern Region		292.5000
9	99,999,999.00 HUR00000000100310997 Southern Region	Normal Service Hours, Technical Per Hour Labor Rate,	98.0000
10	99,999,999.00 HUR00000000100310998 Labor Rate, Southern I		147.0000
11	99,999,999.00 HUR00000000100310999 Southern Region	Normal Service Hours, Travel to Site Per Hour Rate,	70.0000
12	99,999,999.00 HUR00000000100311000 Hour Rate, Southern R		105.0000
13	99,999,999.00 EA 00000000100311001 Southern Region	Normal Services Hours, Service Call Charge Rate,	98.0000
14	99,999,999.00 EA 00000000100311002 Rate, Southern Region		147.0000
15	99,999,999.00 EA 00000000100311003	Normal Service Hours, Tower Climb Charge Rate,	195.0000

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Name and EMI

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Line Number	Quantity UNI	T Southern Region	Article and Description	Unit Price
16	99,999,999.00 EA	00000000100311004 Rate, Southern Region	Outside Normal Business Hours, Tower Climb Charge	292.5000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA Each HUR Hour

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			1

Telephone: (317) 232-3150